

Receiving Report

Date: 14/11/19

Batch No: M 130922

Supplier: Cast Coast

Dart P/O: 25546

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CZ

Production/Admin: _____
 Date _____
 Received/Counting _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 1 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REMOVED

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN525-832R8	Screws	11/19/2014 Yes 11/19/2014	FN	100.00 Each	\$0.11	\$11.00
Line Total:							\$11.00
2	MS20001-4	Pin	11/19/2014 Yes 11/19/2014	FN	36.00 f	\$0.50	\$18.00
Line Total:							\$18.00
3	MS20392-2C15	PIN	11/19/2014 Yes 11/19/2014		30.00 Each	\$0.36	\$10.80

C24/11/19

Note:

11/19/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 2 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$10.80

4	MS20426AD4-5	RIVET	11/19/2014 Yes 11/19/2014	2,265.00 Each	\$0.01	\$19.50
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Line Total: \$19.50

5	MS20427M3-3	Rivet	11/19/2014 Yes 11/19/2014	1,925.00 Each	\$0.04	\$68.00
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Line Total: \$68.00

6	MS20601-AD4W2	Rivet	11/19/2014 Yes 11/19/2014	100.00 Each	\$0.24	\$24.00
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Line Total: \$24.00

Note:

C214111119

11/19/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 3 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS21042L3	Nut	11/19/2014	FN	500.00		\$0.16	\$80.00
			Yes		Each			
			11/19/2014					

Line Total: \$80.00

8	MS21042L4	Locknut	11/19/2014	FN	500.00		\$0.21	\$105.00
			Yes		Each			
			11/19/2014					

Line Total: \$105.00

CL141119

Note:

11/19/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26546**

Purchase Order Date 11/18/2014

PO Print Date 11/19/2014

Page Number 4 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

9	71401-45	PROCUREMENT QUALITY CLAUSES	11/19/2014	1.00	✓	\$0.00	\$0.00
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No

11/19/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$336.30

C21411119

CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 11/19/2014

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 506639
Date Printed: 11/18/2014
Time: 5:08:41 PM
of Items: 8
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/18/2014

Terms: NET 30

Weight: 12

Ship Via: INT'L PRIORITY

Order Date: 11/18/2014

Cust. PO#: PO26546

of Boxes: 2

Ship Date: 11/18/2014

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 454317

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
***** BOX 1 OF 2 = 6 LBS TRKN# 6244 7801 0426 BOX 2 OF 2 = 6 LBS TRKN# 6244 7801 0437 *****							
1	AN525-832R8 SCREW	100.00	✓	0.00	NE		
2	MS20001-4-7200 HINGE	6.00	✓	0.00	NE		
3	MS20392-2C15 CLEVIS PIN	30.00	✓	0.00	NE		
4	MS20426AD4-5 SOLID RIVET	1.00	✓	0.00	NE		
5	MS20427M3-3 MONEL RIVET	1.00	✓	0.00	NE		
6	CR9162-4-02 CHERRY RIVET	100.00	✓	0.00	NE		
7	MS21042L3 SELF LOCKING NUT	500.00	✓	0.00	NE		
8	MS21042L4 SELF LOCKING NUT	500.00	✓	0.00	NE		

C24/11/19

Special Instructions:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 506639

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO26546	11/18/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
AN525-832R8	SCREW	NE	100	36	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 76569	SCHB#: 7318.15.2000				
MS20001-4-7200	HINGE	NE	6	35	
MFR: GKN	ECCN#: 9A991				
LOT: M120840	SCHB#: 7609.00.0000				
MS20392-2C15	CLEVIS PIN	NE	30	11	
MFR: AFC	ECCN#: 9A991				
LOT: 13280	SCHB#: 7319.90.0000				
MS20426AD4-5	SOLID RIVET	NE	1	38	
MFR: RISCO	ECCN#: 9A991				
LOT: 7246/A	SCHB#: 7616.10.3000				
MS20427M3-3	MONEL RIVET	NE	1	19	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S120208009K	SCHB#: 7508.90.5000				
CR9162-4-02	CHERRY RIVET	NE	100	17	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87567283	SCHB#: 8803.30.0010				
MS21042L3	SELF LOCKING NUT	NE	500	105	
MFR: AFC	ECCN#: 9A991				
LOT: 24118	SCHB#: 7318.16.0030				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 506639

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO26546	11/18/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21042L4 MFR: AFC LOT: 15644	SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030	NE	500	45	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2